

Exhibit C

Goodwin Procter LLP

T: 212.813.8800

Counselors at Law

F: 212.355.3333

The New York Times Building

goodwinprocter.com

620 Eighth Avenue

New York, NY 10018-1405

Fed. ID #: [REDACTED]
 Invoice Number: 1447101
 Client Number: 128124

EverStream Energy Capital Management, LLC

November 5, 2015

FOR PROFESSIONAL SERVICES RENDERED for the period through
 October 31, 2015, in connection with the following:

<u>Matter</u>	<u>Fees</u>	<u>Disbursements</u>	<u>Total</u>
SIF Investor Negotiations	\$1,585.80	\$0.00	\$1,585.80
Total Due	\$1,585.80	\$0.00	\$1,585.80

128124/238128
 JMF:jw

Mailed To: Joseph Dierking
 EverStream Energy Capital Management, LLC
 VIA EMAIL Joseph.dierking@serviceproviderbilling.everstreamc
 420 Miller Avenue, Suite 102
 Mill Valley, CA 94941

Please return this page with your remittance. Thank you.
Payment due within 30 days.

Payment Instructions:**By Mail: Goodwin Procter LLP; Exchange Place; 53 State Street; Boston, MA 02109****By Wire:** [REDACTED]

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Fed. ID #: [REDACTED]

Invoice Number: 1447101

Client Number: 128124

**EverStream Energy Capital Management, LLC
(SIF Investor Negotiations)**

November 5, 2015

FOR PROFESSIONAL SERVICES RENDERED for the period through
October 31, 2015, in connection with the following:

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
10/29/15	Ferguson, John	0.2	[REDACTED]
10/29/15	Gruen, Mandee	1.7	[REDACTED]
10/30/15	Gruen, Mandee	0.3	[REDACTED]

Total Hours	<u>2.2</u>	Total Fees	\$1,762.00
Professional Discount			-\$176.20
Adjusted Total			<u>\$1,585.80</u>

<u>Matter Summary by Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ferguson, John	0.2	\$1,060.00	\$212.00
Gruen, Mandee	2.0	775.00	1,550.00
Total	<u>2.2</u>		<u>\$1,762.00</u>

Bill Summary

Total Fees	\$1,762.00
Professional Discount	-176.20

Total Due	<u>\$1,585.80</u>
------------------	--------------------------

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 goodwinprocter.com

Fed. ID #: [REDACTED]
 Invoice Number: 1453851
 Client Number: 128124

EverStream Energy Capital Management, LLC

December 7, 2015

FOR PROFESSIONAL SERVICES RENDERED for the period through
 November 30, 2015, in connection with the following:

<u>Matter</u>	<u>Fees</u>	<u>Disbursements</u>	<u>Total</u>
SIF Investor Negotiations	\$6,116.40	\$0.00	\$6,116.40
Total Due	\$6,116.40	\$0.00	\$6,116.40

128124/238128
 JMF:jw

Mailed To: Joseph Dierking
 EverStream Energy Capital Management, LLC
 VIA EMAIL Joseph.dierking@serviceproviderbilling.everstreamc
 420 Miller Avenue, Suite 102
 Mill Valley, CA 94941

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Counselors at Law
The New York Times Building
620 Eighth Avenue
New York, NY 10018-1405

T: 212.813.8800
F: 212.355.3333
goodwinprocter.com

Fed. ID #: [REDACTED]
Invoice Number: 1453851
Client Number: 128124

**EverStream Energy Capital Management, LLC
(SIF Investor Negotiations)**

December 7, 2015

FOR PROFESSIONAL SERVICES RENDERED for the period through
November 30, 2015, in connection with the following:

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
11/12/15	Gruen, Mandee	1.4	[REDACTED]
11/12/15	Johnson, Amy	0.1	[REDACTED]
11/16/15	Ferguson, John	0.1	[REDACTED]
11/16/15	Gruen, Mandee	1.1	[REDACTED]
11/16/15	Johnson, Amy	0.2	[REDACTED]
11/16/15	Fox, Gregory	0.5	[REDACTED]
11/16/15	Weintraub, William	0.2	[REDACTED]
11/17/15	Ferguson, John	0.3	[REDACTED]
11/17/15	Johnson, Amy	0.3	[REDACTED]

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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
11/17/15	Fox, Gregory	0.2	[REDACTED]
11/17/15	Weintraub, William	2.0	[REDACTED]
11/18/15	Gruen, Mandee	0.7	[REDACTED]
11/18/15	Johnson, Amy	1.0	[REDACTED]
11/19/15	Johnson, Amy	0.1	[REDACTED]
11/20/15	Johnson, Amy	0.5	[REDACTED]
11/23/15	Johnson, Amy	0.1	[REDACTED]
11/30/15	Gruen, Mandee	0.2	[REDACTED]

Total Hours	9.0	Total Fees	\$6,796.00
Professional Discount			-\$679.60
Adjusted Total			\$6,116.40

<u>Matter Summary by Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ferguson, John	0.4	\$1,060.00	\$424.00
Gruen, Mandee	3.4	775.00	2,635.00
Weintraub, William	2.2	950.00	2,090.00
Fox, Gregory	0.7	710.00	497.00
Johnson, Amy	2.3	500.00	1,150.00
Total	9.0		\$6,796.00

Bill Summary

Total Fees	\$6,796.00
Professional Discount	-679.60
Total Due	<u>\$6,116.40</u>

128124/238128
JMF:jw

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Fed. ID #: [REDACTED]
 Invoice Number: 1460141
 Client Number: 128124

EverStream Energy Capital Management, LLC

January 7, 2016

FOR PROFESSIONAL SERVICES RENDERED for the period through
 December 31, 2015, in connection with the following:

<u>Matter</u>	<u>Fees</u>	<u>Disbursements</u>	<u>Total</u>
SIF Investor Negotiations	\$2,477.25	\$15.30	\$2,492.55
Total Due	\$2,477.25	\$15.30	\$2,492.55

128124/238128
 JMF:jw

Mailed To: Tracy Godfrey
 CFO
 EverStream Energy Capital Management, LLC
 101 California Street
 Suite 2880
 San Francisco, CA 94111
 VIA EMAIL tracy.godfrey@everstreamcapital.com

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Counselors at Law
The New York Times Building
620 Eighth Avenue
New York, NY 10018-1405

T: 212.813.8800
F: 212.355.3333
goodwinprocter.com

Fed. ID #: [REDACTED]
Invoice Number: 1460141
Client Number: 128124

**EverStream Energy Capital Management, LLC
(SIF Investor Negotiations)**

January 7, 2016

FOR PROFESSIONAL SERVICES RENDERED for the period through
December 31, 2015, in connection with the following:

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
12/01/15	Gruen, Mandee	0.1	[REDACTED]
12/01/15	Johnson, Amy	1.7	[REDACTED]
12/02/15	Johnson, Amy	0.4	[REDACTED]
12/03/15	Gruen, Mandee	0.1	[REDACTED]
12/03/15	Johnson, Amy	0.5	[REDACTED]
12/07/15	Johnson, Amy	0.1	[REDACTED]
12/08/15	Gruen, Mandee	0.1	[REDACTED]
12/08/15	Johnson, Amy	0.3	[REDACTED]
12/10/15	Gruen, Mandee	0.1	[REDACTED]

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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
12/10/15	Johnson, Amy	0.5	[REDACTED]
12/15/15	Gruen, Mandee	0.3	[REDACTED]
12/15/15	Johnson, Amy	0.1	[REDACTED]
12/18/15	Gruen, Mandee	0.4	[REDACTED]
12/18/15	Johnson, Amy	0.1	[REDACTED]
12/27/15	Johnson, Amy	0.1	[REDACTED]

Total Hours	4.9	Total Fees	\$2,752.50
Professional Discount			-\$275.25
Adjusted Total			\$2,477.25

<u>Matter Summary by Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Gruen, Mandee	1.1	\$775.00	\$852.50
Johnson, Amy	3.8	500.00	1,900.00
Total	4.9		\$2,752.50

<u>Matter Disbursement Summary</u>	<u>Total</u>
Document Printing	\$15.30
Total Disbursements	\$15.30

<u>Bill Summary</u>	
Total Fees	\$2,752.50
Professional Discount	-275.25
Total Disbursements	15.30
Total Due	\$2,492.55

128124/238128

JMF:jw

Mailed To: Tracy Godfrey
CFO
EverStream Energy Capital Management, LLC
101 California Street
Suite 2880
San Francisco, CA 94111
VIA EMAIL tracy.godfrey@everstreamcapital.com

Goodwin Procter LLP
 Counselors at Law
 The New York Times Building
 620 Eighth Avenue
 New York, NY 10018-1405

T: 212.813.8800
 F: 212.355.3333
 goodwinprocter.com

Fed. ID #: [REDACTED]
 Invoice Number: 1468080
 Client Number: 128124

EverStream Energy Capital Management, LLC

February 12, 2016

FOR PROFESSIONAL SERVICES RENDERED for the period through
 January 31, 2016, in connection with the following:

<u>Matter</u>	<u>Fees</u>	<u>Disbursements</u>	<u>Total</u>
SIF Investor Negotiations	\$3,965.85	\$0.00	\$3,965.85
Total Due	\$3,965.85	\$0.00	\$3,965.85

128124/238128
 JMF:jw

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 CFO
 EverStream Energy Capital Management, LLC
 101 California Street
 Suite 2880
 San Francisco, CA 94111
 VIA EMAIL tracy.godfrey@everstreamcapital.com

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By Wire: [REDACTED]

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Goodwin Procter LLP
Counselors at Law
The New York Times Building
620 Eighth Avenue
New York, NY 10018-1405

T: 212.813.8800
F: 212.355.3333
goodwinprocter.com

Fed. ID #: [REDACTED]
Invoice Number: 1468080
Client Number: 128124

**EverStream Energy Capital Management, LLC
(SIF Investor Negotiations)**

February 12, 2016

FOR PROFESSIONAL SERVICES RENDERED for the period through
January 31, 2016, in connection with the following:

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/04/16	Johnson, Amy	0.3	[REDACTED]
01/12/16	Johnson, Amy	0.1	[REDACTED]
01/15/16	Johnson, Amy	0.3	[REDACTED]
01/19/16	Gruen, Mandee	0.1	[REDACTED]
01/19/16	Johnson, Amy	1.2	[REDACTED]
01/20/16	Johnson, Amy	0.3	[REDACTED]
01/21/16	Johnson, Amy	0.5	[REDACTED]
01/25/16	Gruen, Mandee	0.9	[REDACTED]

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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/25/16	Johnson, Amy	1.9	[REDACTED]
01/26/16	Gruen, Mandee	0.1	[REDACTED]
01/26/16	Johnson, Amy	0.2	[REDACTED]
01/27/16	Johnson, Amy	0.8	[REDACTED]
01/28/16	Johnson, Amy	0.4	[REDACTED]

Total Hours	<u>7.1</u>	Total Fees	\$4,406.50
Professional Discount			-\$440.65
Adjusted Total			<u>\$3,965.85</u>

<u>Matter Summary by Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Gruen, Mandee	1.1	\$815.00	\$896.50
Johnson, Amy	6.0	585.00	3,510.00
Total	<u>7.1</u>		<u>\$4,406.50</u>

Bill Summary

Total Fees	\$4,406.50
Professional Discount	-440.65
Total Due	<u>\$3,965.85</u>

128124/238128
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Counselors at Law

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620 Eighth Avenue

New York, NY 10018-1405

Fed. ID #: [REDACTED]
 Invoice Number: 1472598
 Client Number: 128124

EverStream Energy Capital Management, LLC

March 10, 2016

FOR PROFESSIONAL SERVICES RENDERED for the period through
 February 29, 2016, in connection with the following:

<u>Matter</u>	<u>Fees</u>	<u>Disbursements</u>	<u>Total</u>
SIF Investor Negotiations	\$22,069.35	\$16.70	\$22,086.05
Total Due	\$22,069.35	\$16.70	\$22,086.05

128124/238128
 JMF:jw

Mailed To: Tracy Godfrey
 CFO
 EverStream Energy Capital Management, LLC
 101 California Street
 Suite 2880
 San Francisco, CA 94111
 VIA EMAIL tracy.godfrey@everstreamcapital.com

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Goodwin Procter LLP
Counselors at Law
The New York Times Building
620 Eighth Avenue
New York, NY 10018-1405
T: 212.813.8800
F: 212.355.3333
goodwinprocter.com

Fed. ID #: [REDACTED]
Invoice Number: 1472598
Client Number: 128124

**EverStream Energy Capital Management, LLC
(SIF Investor Negotiations)**

March 10, 2016

FOR PROFESSIONAL SERVICES RENDERED for the period through
February 29, 2016, in connection with the following:

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/03/16	Johnson, Amy	0.1	[REDACTED]
02/05/16	Gruen, Mandee	0.3	[REDACTED]
02/16/16	Ferguson, John	0.2	[REDACTED]
02/17/16	Gruen, Mandee	1.2	[REDACTED]
02/18/16	Gruen, Mandee	1.0	[REDACTED]
02/19/16	Gruen, Mandee	2.2	[REDACTED]
02/19/16	Johnson, Amy	0.1	[REDACTED]

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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/20/16	Johnson, Amy	0.2	[REDACTED]
02/21/16	Ferguson, John	0.4	[REDACTED]
02/21/16	Gruen, Mande	1.9	[REDACTED]
02/21/16	Johnson, Amy	0.3	[REDACTED]
02/21/16	Saarinen, Michael	1.3	[REDACTED]
02/22/16	Ferguson, John	2.8	[REDACTED]
02/22/16	Gruen, Mande	4.1	[REDACTED]
02/22/16	Johnson, Amy	3.2	[REDACTED]
02/22/16	Fox, Gregory	0.2	[REDACTED]

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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/22/16	Saarinen, Michael	2.7	[REDACTED]
02/22/16	Weintraub, William	0.5	[REDACTED]
02/23/16	Ferguson, John	0.7	[REDACTED]
02/23/16	Gruen, Mandee	3.7	[REDACTED]
02/23/16	Johnson, Amy	2.3	[REDACTED]
02/26/16	Gruen, Mandee	0.3	[REDACTED]
02/29/16	Ferguson, John	0.1	[REDACTED]
02/29/16	Gruen, Mandee	0.4	[REDACTED]

Total Hours	30.2	Total Fees	\$24,521.50
Professional Discount			-\$2,452.15
Adjusted Total			\$22,069.35

<u>Matter Summary by Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ferguson, John	4.2	\$1,100.00	\$4,620.00
Gruen, Mandee	15.1	815.00	12,306.50
Weintraub, William	0.5	990.00	495.00
Saarinen, Michael	4.0	830.00	3,320.00
Fox, Gregory	0.2	765.00	153.00
Johnson, Amy	6.2	585.00	3,627.00

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<u>Matter Summary by Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Total	30.2		\$24,521.50

<u>Matter Disbursement Summary</u>	<u>Total</u>
Document Printing	\$16.70
Total Disbursements	\$16.70

<u>Bill Summary</u>	
Total Fees	\$24,521.50
Professional Discount	-2,452.15
Total Disbursements	16.70
Total Due	<u>\$22,086.05</u>

128124/238128
JMF:jw

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EverStream Energy Capital Management, LLC
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 The New York Times Building
 620 Eighth Avenue
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T: 212.813.8800
 F: 212.355.3333
 goodwinprocter.com

Fed. ID #: [REDACTED]
 Invoice Number: 1481373
 Client Number: 128124

EverStream Energy Capital Management, LLC

April 15, 2016

FOR PROFESSIONAL SERVICES RENDERED for the period through
 March 31, 2016, in connection with the following:

<u>Matter</u>	<u>Fees</u>	<u>Disbursements</u>	<u>Total</u>
SIF Investor Negotiations	\$32,324.85	\$412.81	\$32,737.66
Total Due	\$32,324.85	\$412.81	\$32,737.66

128124/238128
 JMF:jw

Mailed To: Tracy Godfrey
 CFO
 EverStream Energy Capital Management, LLC
 101 California Street
 Suite 2880
 San Francisco, CA 94111
 VIA EMAIL tracy.godfrey@everstreamcapital.com

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Fed. ID #: [REDACTED]
Invoice Number: 1481373
Client Number: 128124

**EverStream Energy Capital Management, LLC
(SIF Investor Negotiations)**

April 15, 2016

FOR PROFESSIONAL SERVICES RENDERED for the period through
March 31, 2016, in connection with the following:

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
03/02/16	Ferguson, John	0.2	[REDACTED]
03/02/16	Gruen, Mande	1.5	[REDACTED]
03/04/16	Gruen, Mande	0.5	[REDACTED]
03/04/16	Johnson, Amy	0.3	[REDACTED]
03/05/16	Ferguson, John	0.1	[REDACTED]
03/05/16	Johnson, Amy	0.9	[REDACTED]
03/07/16	Ferguson, John	0.2	[REDACTED]
03/07/16	Simes, Jeffrey	0.2	[REDACTED]

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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
03/07/16	Gruen, Mandee	1.2	[REDACTED]
03/07/16	Johnson, Amy	1.9	[REDACTED]
03/08/16	Ferguson, John	1.2	[REDACTED]
03/08/16	Simes, Jeffrey	1.5	[REDACTED]
03/08/16	Gruen, Mandee	2.5	[REDACTED]
03/08/16	Johnson, Amy	3.0	[REDACTED]
03/08/16	Weintraub, William	1.2	[REDACTED]
03/09/16	Ferguson, John	1.7	[REDACTED]
03/09/16	Simes, Jeffrey	0.9	[REDACTED]
03/09/16	Gruen, Mandee	3.4	[REDACTED]

GOODWIN | PROCTER

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
03/09/16	Johnson, Amy	2.0	[REDACTED]
03/09/16	Weintraub, William	1.5	[REDACTED]
03/10/16	Simes, Jeffrey	0.1	[REDACTED]
03/10/16	Gruen, Mande	1.7	[REDACTED]
03/10/16	Weintraub, William	0.2	[REDACTED]
03/11/16	Gruen, Mande	1.0	[REDACTED]
03/11/16	Johnson, Amy	0.4	[REDACTED]
03/14/16	Gruen, Mande	0.5	[REDACTED]
03/14/16	Johnson, Amy	0.2	[REDACTED]
03/15/16	Ferguson, John	0.1	[REDACTED]
03/15/16	Gruen, Mande	0.6	[REDACTED]
03/16/16	Gruen, Mande	0.1	[REDACTED]

GOODWIN | PROCTER

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
03/16/16	Johnson, Amy	0.1	[REDACTED]
03/17/16	Ferguson, John	0.2	[REDACTED]
03/17/16	Gruen, Mandee	0.9	[REDACTED]
03/17/16	Johnson, Amy	0.1	[REDACTED]
03/21/16	Ferguson, John	0.6	[REDACTED]
03/21/16	Simes, Jeffrey	0.2	[REDACTED]
03/21/16	Gruen, Mandee	1.5	[REDACTED]
03/21/16	Johnson, Amy	0.2	[REDACTED]
03/22/16	Gruen, Mandee	2.1	[REDACTED]
03/22/16	Johnson, Amy	0.1	[REDACTED]
03/22/16	Weintraub, William	0.2	[REDACTED]
03/23/16	Ferguson, John	0.5	[REDACTED]
03/23/16	Gruen, Mandee	0.4	[REDACTED]

GOODWIN | PROCTER

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
03/28/16	Ferguson, John	0.3	[REDACTED]
03/28/16	Gruen, Mande	0.3	[REDACTED]
03/28/16	Johnson, Amy	0.2	[REDACTED]
03/28/16	Weintraub, William	0.2	[REDACTED]
03/29/16	Johnson, Amy	0.1	[REDACTED]
03/30/16	Ferguson, John	0.3	[REDACTED]
03/30/16	Gruen, Mande	1.3	[REDACTED]
03/30/16	Johnson, Amy	1.3	[REDACTED]
03/30/16	Weintraub, William	1.6	[REDACTED]
03/31/16	Johnson, Amy	0.1	[REDACTED]

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Total Hours	43.6	Total Fees	\$35,916.50
Professional Discount			-\$3,591.65
Adjusted Total			\$32,324.85

<u>Matter Summary by Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ferguson, John	5.4	\$1,100.00	\$5,940.00
Gruen, Mande	19.5	815.00	15,892.50
Simes, Jeffrey	2.9	985.00	2,856.50
Weintraub, William	4.9	990.00	4,851.00
Johnson, Amy	10.9	585.00	6,376.50
Total	43.6		\$35,916.50

<u>Matter Disbursement Summary</u>	<u>Total</u>
Total Duplicating Charge/Copy	\$0.73
Travel	11.55
Filing Fees	196.08
Document Printing	203.70
Document Scanning	0.75
Total Disbursements	\$412.81

Bill Summary

Total Fees	\$35,916.50
Professional Discount	-3,591.65
Total Disbursements	412.81
Total Due	<u>\$32,737.66</u>

128124/238128
JMF:jw

Mailed To: Tracy Godfrey
CFO
EverStream Energy Capital Management, LLC
101 California Street
Suite 2880
San Francisco, CA 94111
VIA EMAIL tracy.godfrey@everstreamcapital.com

Goodwin Procter LLP
 Counselors at Law
 The New York Times Building
 620 Eighth Avenue
 New York, NY 10018-1405

T: 212.813.8800
 F: 212.355.3333
 goodwinprocter.com

Fed. ID #: [REDACTED]
 Invoice Number: 1486731
 Client Number: 128124

EverStream Energy Capital Management, LLC

May 9, 2016

FOR PROFESSIONAL SERVICES RENDERED for the period through April 30, 2016, in connection with the following:

<u>Matter</u>	<u>Fees</u>	<u>Disbursements</u>	<u>Total</u>
SIF Investor Negotiations	\$44,203.50	\$134.10	\$44,337.60
Total Due	\$44,203.50	\$134.10	\$44,337.60

128124/238128
 JMF:jw

Mailed To: Tracy Godfrey
 CFO
 EverStream Energy Capital Management, LLC
 101 California Street
 Suite 2880
 San Francisco, CA 94111
 VIA EMAIL tracy.godfrey@everstreamcapital.com

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GOODWIN | PROCTER

Goodwin Procter LLP
Counselors at Law
The New York Times Building
620 Eighth Avenue
New York, NY 10018-1405

T: 212.813.8800
F: 212.355.3333
goodwinprocter.com

Fed. ID #: [REDACTED]
Invoice Number: 1486731
Client Number: 128124

**EverStream Energy Capital Management, LLC
(SIF Investor Negotiations)**

May 9, 2016

FOR PROFESSIONAL SERVICES RENDERED for the period through
April 30, 2016, in connection with the following:

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
04/01/16	Ferguson, John	0.2	[REDACTED]
04/01/16	Gruen, Mandee	0.5	[REDACTED]
04/01/16	Johnson, Amy	0.1	[REDACTED]
04/04/16	Ferguson, John	1.3	[REDACTED]
04/04/16	Gruen, Mandee	2.4	[REDACTED]
04/04/16	Johnson, Amy	1.2	[REDACTED]

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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
04/04/16	Weintraub, William	1.2	[REDACTED]
04/05/16	Ferguson, John	0.4	[REDACTED]
04/05/16	Gruen, Mandee	1.1	[REDACTED]
04/05/16	Weintraub, William	0.6	[REDACTED]
04/06/16	Ferguson, John	0.4	[REDACTED]
04/06/16	Gruen, Mandee	3.0	[REDACTED]
04/06/16	Johnson, Amy	0.2	[REDACTED]
04/06/16	Weintraub, William	1.7	[REDACTED]
04/07/16	Ferguson, John	0.5	[REDACTED]
04/07/16	Gruen, Mandee	2.3	[REDACTED]
04/07/16	Johnson, Amy	0.1	[REDACTED]

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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
04/07/16	Weintraub, William	1.8	[REDACTED]
04/08/16	Ferguson, John	2.3	[REDACTED]
04/08/16	Gruen, Mandee	4.2	[REDACTED]
04/08/16	Johnson, Amy	0.1	[REDACTED]
04/08/16	Weintraub, William	1.6	[REDACTED]
04/09/16	Johnson, Amy	0.1	[REDACTED]
04/10/16	Weintraub, William	0.2	[REDACTED]
04/11/16	Gruen, Mandee	0.1	[REDACTED]
04/11/16	Johnson, Amy	0.1	[REDACTED]
04/12/16	Gruen, Mandee	0.6	[REDACTED]
04/12/16	Weintraub, William	0.4	[REDACTED]
04/13/16	Gruen, Mandee	0.4	[REDACTED]

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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
04/13/16	Johnson, Amy	1.3	[REDACTED]
04/13/16	Fox, Gregory	0.6	[REDACTED]
04/13/16	Weintraub, William	0.3	[REDACTED]
04/14/16	Ferguson, John	0.2	[REDACTED]
04/14/16	Gruen, Mande	0.1	[REDACTED]
04/15/16	Gruen, Mande	0.2	[REDACTED]
04/16/16	Ferguson, John	0.1	[REDACTED]
04/16/16	Gruen, Mande	0.2	[REDACTED]
04/18/16	Ferguson, John	0.1	[REDACTED]
04/18/16	Gruen, Mande	0.8	[REDACTED]
04/18/16	Johnson, Amy	0.6	[REDACTED]
04/18/16	Weintraub, William	0.5	[REDACTED]
04/19/16	Gruen, Mande	1.0	[REDACTED]
04/19/16	Johnson, Amy	0.2	[REDACTED]

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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
04/19/16	Weintraub, William	0.5	[REDACTED]
04/20/16	Ferguson, John	0.3	[REDACTED]
04/20/16	Gruen, Mandee	1.3	[REDACTED]
04/20/16	Johnson, Amy	0.2	[REDACTED]
04/20/16	Weintraub, William	0.5	[REDACTED]
04/21/16	Ferguson, John	1.0	[REDACTED]
04/21/16	Gruen, Mandee	3.8	[REDACTED]
04/21/16	Johnson, Amy	0.7	[REDACTED]
04/21/16	Weintraub, William	2.6	[REDACTED]
04/22/16	Gruen, Mandee	0.6	[REDACTED]
04/22/16	Johnson, Amy	0.4	[REDACTED]

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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
04/22/16	Weintraub, William	5.6	[REDACTED]
04/26/16	Gruen, Mandee	1.5	[REDACTED]
04/26/16	Johnson, Amy	0.2	[REDACTED]
04/26/16	Weintraub, William	0.2	[REDACTED]
04/28/16	Gruen, Mandee	0.3	[REDACTED]
04/28/16	Johnson, Amy	0.1	[REDACTED]
04/29/16	Gruen, Mandee	0.1	[REDACTED]
04/29/16	Johnson, Amy	0.7	[REDACTED]

Total Hours	55.9	Total Fees	\$49,115.00
Professional Discount			-\$4,911.50
Adjusted Total			\$44,203.50

<u>Matter Summary by Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ferguson, John	6.8	\$1,100.00	\$7,480.00
Gruen, Mandee	24.5	815.00	19,967.50
Weintraub, William	17.7	990.00	17,523.00
Fox, Gregory	0.6	765.00	459.00
Johnson, Amy	6.3	585.00	3,685.50
Total	55.9		\$49,115.00

Matter Disbursement Summary

Total

Total Duplicating Charge/Copy	\$14.55
Document Printing	118.65
Document Scanning	0.90

Total Disbursements	\$134.10
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Bill Summary

Total Fees	\$49,115.00
Professional Discount	-4,911.50
Total Disbursements	134.10

Total Due	<u>\$44,337.60</u>
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128124/238128
 JMF:jw

Mailed To: Tracy Godfrey
 CFO
 EverStream Energy Capital Management, LLC
 101 California Street
 Suite 2880
 San Francisco, CA 94111
 VIA EMAIL tracy.godfrey@everstreamcapital.com

Goodwin Procter LLP

T: 212.813.8800

Counselors at Law

F: 212.355.3333

The New York Times Building

goodwinprocter.com

620 Eighth Avenue

New York, NY 10018-1405

Fed. ID #: [REDACTED]
 Invoice Number: 1494481
 Client Number: 128124

EverStream Energy Capital Management, LLC

June 13, 2016

FOR PROFESSIONAL SERVICES RENDERED for the period through May
 31, 2016, in connection with the following:

<u>Matter</u>	<u>Fees</u>	<u>Disbursements</u>	<u>Total</u>
SIF Investor Negotiations	\$8,523.45	\$18.15	\$8,541.60
Total Due	\$8,523.45	\$18.15	\$8,541.60

128124/238128
 JMF:jw

Mailed To: Tracy Godfrey
 CFO
 EverStream Energy Capital Management, LLC
 101 California Street
 Suite 2880
 San Francisco, CA 94111
 VIA EMAIL tracy.godfrey@everstreamcapital.com

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Goodwin Procter LLP
Counselors at Law
The New York Times Building
620 Eighth Avenue
New York, NY 10018-1405
T: 212.813.8800
F: 212.355.3333
goodwinprocter.com

Fed. ID #: [REDACTED]
Invoice Number: 1494481
Client Number: 128124

**EverStream Energy Capital Management, LLC
(SIF Investor Negotiations)**

June 13, 2016

FOR PROFESSIONAL SERVICES RENDERED for the period through
May 31, 2016, in connection with the following:

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
05/02/16	Gruen, Mandee	0.4	[REDACTED]
05/02/16	Johnson, Amy	0.2	[REDACTED]
05/02/16	Weintraub, William	0.3	[REDACTED]
05/03/16	Ferguson, John	0.1	[REDACTED]
05/03/16	Gruen, Mandee	0.3	[REDACTED]
05/03/16	Johnson, Amy	0.2	[REDACTED]
05/06/16	Gruen, Mandee	0.2	[REDACTED]
05/06/16	Johnson, Amy	0.2	[REDACTED]

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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
05/09/16	Gruen, Mande	0.2	[REDACTED]
05/09/16	Johnson, Amy	0.7	[REDACTED]
05/09/16	Weintraub, William	0.4	[REDACTED]
05/13/16	Gruen, Mande	0.3	[REDACTED]
05/13/16	Johnson, Amy	0.1	[REDACTED]
05/13/16	Weintraub, William	1.0	[REDACTED]
05/16/16	Gruen, Mande	0.4	[REDACTED]
05/16/16	Johnson, Amy	0.7	[REDACTED]
05/16/16	Weintraub, William	0.5	[REDACTED]
05/17/16	Gruen, Mande	1.0	[REDACTED]
05/17/16	Johnson, Amy	0.8	[REDACTED]
05/17/16	Weintraub, William	0.9	[REDACTED]
05/18/16	Johnson, Amy	0.1	[REDACTED]

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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
05/18/16	Weintraub, William	1.0	[REDACTED]
05/19/16	Johnson, Amy	0.1	[REDACTED]
05/23/16	Weintraub, William	0.4	[REDACTED]
05/25/16	Johnson, Amy	0.2	[REDACTED]
05/25/16	Weintraub, William	0.7	[REDACTED]

Total Hours	11.4	Total Fees	\$9,470.50
Professional Discount			-\$947.05
Adjusted Total			\$8,523.45

<u>Matter Summary by Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ferguson, John	0.1	\$1,100.00	\$110.00
Gruen, Mande	2.8	815.00	2,282.00
Weintraub, William	5.2	990.00	5,148.00
Johnson, Amy	3.3	585.00	1,930.50
Total	11.4		\$9,470.50

<u>Matter Disbursement Summary</u>	<u>Total</u>
Document Printing	\$18.15
Total Disbursements	\$18.15

<u>Bill Summary</u>	
Total Fees	\$9,470.50
Professional Discount	-947.05
Total Disbursements	18.15
Total Due	<u>\$8,541.60</u>

128124/238128
JMF:jw

Mailed To: Tracy Godfrey
CFO
EverStream Energy Capital Management, LLC
101 California Street
Suite 2880
San Francisco, CA 94111
VIA EMAIL tracy.godfrey@everstreamcapital.com



Goodwin Procter LLP
Counselors at Law
The New York Times Building
620 Eighth Avenue
New York, NY 10018-1405

goodwinlaw.com
T: 212.813.8800
F: 212.355.3333

Fed. ID #: [REDACTED]
Invoice Number: 1500021
Client Number: 128124

EverStream Energy Capital Management, LLC

July 11, 2016

FOR PROFESSIONAL SERVICES RENDERED for the period through
June 30, 2016, in connection with the following:

<u>Matter</u>	<u>Fees</u>	<u>Disbursements</u>	<u>Total</u>
SIF Investor Negotiations	\$854.10	\$26.60	\$880.70
Total Due	\$854.10	\$26.60	\$880.70

128124/238128
JMF:jw

Mailed To: Tracy Godfrey
CFO
EverStream Energy Capital Management, LLC
101 California Street
Suite 2880
San Francisco, CA 94111
VIA EMAIL tracy.godfrey@everstreamcapital.com

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Goodwin Procter LLP
Counselors at Law
The New York Times Building
620 Eighth Avenue
New York, NY 10018-1405

goodwinlaw.com

T: 212.813.8800

F: 212.355.3333

Fed. ID #: [REDACTED]
Invoice Number: 1500021
Client Number: 128124

**EverStream Energy Capital Management, LLC
(SIF Investor Negotiations)**

July 11, 2016

FOR PROFESSIONAL SERVICES RENDERED for the period through
June 30, 2016, in connection with the following:

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>	
06/06/16	Gruen, Mandee	0.6	[REDACTED]	
06/13/16	Gruen, Mandee	0.2	[REDACTED]	
06/30/16	Weintraub, William	0.3	[REDACTED]	
Total Hours		<u>1.1</u>		
Professional Discount			Total Fees \$949.00 -\$94.90	
Adjusted Total			<u>\$854.10</u>	
<u>Matter Summary by Name</u>		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Gruen, Mandee		0.8	\$815.00	\$652.00
Weintraub, William		0.3	990.00	297.00
Total		<u>1.1</u>		<u>\$949.00</u>

**Matter Disbursement Summary****Total**Total Duplicating Charge/Copy
Document Printing\$3.65
22.95**Total Disbursements**

\$26.60**Bill Summary**Total Fees
Professional Discount
Total Disbursements\$949.00
-94.90
26.60**Total Due**

\$880.70128124/238128
JMF:jw

Mailed To: Tracy Godfrey
CFO
EverStream Energy Capital Management, LLC
101 California Street
Suite 2880
San Francisco, CA 94111
VIA EMAIL tracy.godfrey@everstreamcapital.com